

# AMENDED

CITY OF LINCOLN/LANCASTER COUNTY  
**CONTRACT AWARD NOTIFICATION**  
**SPECIFICATION NO. 06-027**  
**ANNUAL REQUIREMENTS FOR**  
**TURF FERTILIZERS AND CHEMICALS**

**DATE:** March 15, 2006

**CONTRACT PERIOD:** March 1, 2006 thru Oct. 31, 2006

**CONTRACTOR:** Prosource One  
4301 S. Leonard Rd.  
St. Joseph, MO 64503

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-7410**

**Company Representative:** Dale M. Parske  
**Telephone No.:** 800.364.4636  
**FAX No.:**  
**E-Mail Address:** [pswhitworth@prosourceone.com](mailto:pswhitworth@prosourceone.com)

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

## **ITEMS 4, 5, 6, 11 and 38** **Per Specifications & Proposal**

**(Amended– Add Item 11 Banol, \$284.00/1 gal. container to this contract.)**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75817  
Dated: 03/13/06

**ACCEPTANCE OF BID TO CONTRACT  
FOR  
CITY OF LINCOLN, NEBRASKA**

**TO: City Department  
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated January 23, 2006 and submitted by Prosource One, 4301 S. Leonard Rd., St. Joseph, MO 64503, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 06-027 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 06-027 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Turf Fertilizers and Chemicals (Items 4,5,6, and 38)**, to the **City of Lincoln** for the period March 1, 2006 through October 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-027 which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

**ACCEPTED BY MAYOR**

Signature Coleen J Seng

Attest (City Clerk) Jean E Ross

Date: 3/13/06



**ACCEPTED BY CONTRACTOR**

Signature Dan H. Pisk

Name (Print) DALE M. PARSKE

Title MIDWEST DISTRICT MANAGER

Date: FEBRUARY 22 2006

Company Name Prosource One

2006 Fertilizer and Chemicals Section 1 Herbicide Products						
City/County Specifications				Bid Item Description		
				Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
1.	92	Mecamine D Active Ingredients: Dimethylamine Salt of 2, 4, Dichloro-Phenoxyacetic acid, 30.56% Dimethylamine Salt of 2-Propionic Acid, 16.34% Dimethylamine Salt of Dicamba, 2.77% Package: A. 2 ½ GAL container	<input checked="" type="checkbox"/>	2.5 GAL	39.50	\$3634.00
2.	2	Betasan 4F Selective Herbicide Active Ingredient: Bensulide Package: 2.5 GAL container	<input type="checkbox"/>	2.5 GAL		\$ No Bid
3.	28	KleenUp Pro Herbicide (ROUNDUP) Active Ingredient: 41% Glyphosate Package: A. 2 ½ GAL container	<input checked="" type="checkbox"/>	2.5 GAL	83.25	\$2331.00
4.	4	Primo MAXX Turf Growth Regulator Active Ingredient: Trinexapac-ethyl, 11.3% Package: 1 GAL container	<input type="checkbox"/>	1 GAL	353.40	\$1413.60
5.	5	Trimmit Active Ingredient: Paclobutrazol...22.3% Package: 1 GAL container	<input type="checkbox"/>	1 GAL	334.90	\$1674.50
6.	21	Drive 75 DF Herbicide Active Ingredient: Quinclorac 75% Package: 1 lb. container	<input type="checkbox"/>	1 LB	57.90	\$1215.90
7.	2	Quali-Pro 65WG Herbicide (BARRICADE) Active Ingredient: Prodiamine 65% Package: 10 lb bag	<input checked="" type="checkbox"/>	10 LB	295.00	\$590.00
8.	8	Sahara DG Herbicide Active Ingredient: Imazapyr 7.78%, Diuron 62.22% Package: 40 LB Bag	<input type="checkbox"/>	40 LB		\$ No Bid
9.	3	Proxy Growth Regulator Active Ingredient: Ethepon 21.7% Package: 2 x 2 ½ GAL	<input type="checkbox"/>	2 x 2 ½	157.25	\$471.75

Company Name Prosource One

2006 Fertilizer and Chemicals Section 5 Fertilizer/Combination Products						
City/County Specifications				Bid Item Description		
				Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
37.	324	19-3-6 Fertilizer plus Dimension Herbicide Analysis: minimum .10% Dimension Herbicide, Nitrogen, 50% poly coated SCU or Nutralene, Potassium source: sulfate of potash Package: 50 LB Bag #080382	_____	50 LB	_____	\$No Bid
38.	825	19-0-19 Fertilizer Plus Merit Insecticide Analysis: .2% Merit Insecticide, Nitrogen, minimum 50% poly coated SCU or Nutralene, Potassium source: Sulfate of Potash. Package: 50 LB Bag	____✓____	50 LB	35.95	\$29,658.75
39.	800	0-0-15 Sulfate of potash w/ .10% Dimension Herbicide Active Ingredient: Demension Herbicide Size: 200 - 200 SGN Package: 50 LB Bage	_____	50 LB	_____	\$No Bid
40.	720	Andersons 18-3-12 w/ .164% Dimension #APT18DM5.2 Active Ingredient: .164% Dithiopyr Analysis: Minimum 25% PCSCU, maximum 150 SGN Package: 50 LB Bag	_____	50 LB	_____	\$No Bid

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**NOTE:**

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.**

**MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:**

**SEALED BID FOR SPEC. 06-027**

PROSOURCE ONE

COMPANY NAME

4301 S. Leonard Rd.

STREET ADDRESS or P.O. BOX

St. Joseph, MO 64503

CITY, STATE ZIP CODE

(800) 364-4636

TELEPHONE

pswhitworth@prosourceone.com

E-MAIL ADDRESS

NET 60 DAYS

TERMS OF PAYMENT



BY (SIGNATURE)

DALE M. PARSKE

(PRINT NAME)

MIDWEST DISTRICT MANAGER

(TITLE)

JANUARY 23, 2006

(DATE)

NO LESS THAN 48 HOURS

ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: bid